

STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL

ON-SITE SYSTEMS ADVISORY BOARD
89 Kings Highway, Dover, DE 19901
(302) 739-9948

Monthly Meeting Minutes
For February 3, 2016

Members Present: Byron Jefferson, Lāf Erickson, Ken Walsh, Dave Schepens, Gerry Desmond, Phil King, Tom Ryan

Also Present: DNREC staff: Dawn Dryden, Scott Eichholz, Roy Heineman, Jack Hayes
M. Josh Stallings, Michael Stallings, Donald Martin, Mark Kondellis

- ❖ Meeting began at 9:15 a.m.
- ❖ Ken made a motion to accept the amended agenda items; Gerry seconded, all approved.
- ❖ January 6, 2016 Meeting Minutes reviewed; Ken made a motion to approve; Gerry seconded, all approved.
- ❖ Donald Martin (Class A,B,E,F,H,I #2209) - Byron read owner complaint and letter from Jim Cassidy; Mr. Martin explained that the system has been functioning properly for four years; Mr. Martin referenced an exhibit dated 1985 from DNREC; Mr. Martin stated that you should not have stated Exhibit V on the completion report; Ken asked if Mr. Martin had installed an effluent filter; Mr. Martin stated that he had not installed an effluent filter; Mr. Martin stated that he believes the system is working fine and a potential system failure is an assumption; Ken summarized that no lift station or effluent filter were installed per the permit; Mr. Martin stated that he did not deceive anyone or save money and did what he thought was right; Mr. Martin stated that a hydromatic pump was installed; Byron stated that tank with no filter was not installed as represented on the completion report that Mr. Martin submitted; Ken explained that the issue was the homeowner doesn't understand the actual permit and that the completion report indicating he installed per permit is what the homeowner was provided; Byron asked Mr. Martin if he still stands by what he said to the owner in the letter was correct and would he make it right by installing bio tubes; Mr. Martin agreed to install bio tubes; Lāf asked Mr. Martin if he had used Exhibit V in the past; Mr. Martin responded yes he used them in all installs; Jack Hayes explained to Mr. Martin that lift stations are now prepackaged to 30 gallon; Byron suggested that Mr. Martin voluntarily update any older ones if they should

arise as a concern in the future; Ken explained that he did the Class H and had Mr. Martin taken care of this initially, his presence would not have been requested to the meeting; Ken stated that he was confident that Mr. Martin would have handled the discrepancies at the time of disclosure; Mr. Martin agreed to make necessary corrections; Mr. Martin left the meeting @ 9:40 am; No action taken at this time.

- ❖ M. Joshua Stallings (Class D application) - Dave explained the SIAC response letter to email from Lāf; Lāf asked Josh if he had any additional mentoring hours since the last meeting; Josh explained that he had a mentoring opportunity without a success; Phil stated the Josh had made an effort to schedule mentoring opportunities however he was unable to provide; Phil stated that he found Josh engaging and believes that he is attempting to learn; Phil suggested that Josh never stop training in the future and believes that the mentoring option was a great idea; Dave made a motion to allow Josh to submit an updated detailed mentoring log and accept the hours provided and allow Josh to revisit the field practicum administered by the SIAC; Phil seconded; Lāf debated (1) lack of logs, documents, profile notes; (2) disputes the number of hours mentoring hours with himself was too high and asked Josh to clarify hours; Dave explained that in the past, 100 hours of mentoring/training was applied for enforcement issues and six months of mentoring was suggested to allow licensee guidance; (3) Lāf requested number of mentoring hours with Brad Cate be confirmed; Roy explained that the log accepted must have sufficient evidence to support the decision made; Ken requested that Josh submit a more detailed mentoring log including hours, attendees names, profile notes, etc.; Dave amended his motion to allow Josh to submit an updated detailed mentoring log and accept the hours provided and allow Josh to revisit the field practicum administered by the SIAC; Phil seconded; all agreed. Josh will submit updated mentoring log to Dawn; Dawn will notify SIAC of acceptance.
- ❖ Michael Stallings (Class AB,D,E,H,I #2347) - Byron read email from Mike to request to be added the February OSSAB meeting agenda; Mike explained his concerns with Class H procedures specifically about cesspools; His concern is that if he does a Class H inspection and fails the inspection for evidence of cesspool, and offers to do a site evaluation, is this considered a conflict since he also holds a Class D license; Mike also asked if you perform a Class H inspection isn't it required to be submitted to DNREC; Ken explained that you are required to submit a Class H inspection if you perform the inspection however a licensee does not have to do the Class H inspection if they learn of evidence of a cesspool which will require a site evaluation; Dave explained that the purpose of a Class H inspection is for disclosure; Dave suggested that Mike's concern could be an ethics decision; Mike thanked the members for clarification and for their time; Mike Stallings and Josh Stallings left the meeting at 10:20 am.

❖ License Applications:

| <i>Applicant Name</i> | <i>License Type</i> | <i>Approved</i> | <i>Denied</i> | <i>Motion By</i> | <i>2nd By</i> | <i>All In Agreement</i> |
|------------------------------|----------------------------|------------------------|----------------------|-------------------------|---------------------------------|--------------------------------|
| James Price | F | X | | Tom | Gerry | X |
| Jacob Cochran | F | X | | Tom | Gerry | X |
| Zachery Cochran | F | X | | Tom | Gerry | X |
| Tommy Passwaters | F | X | | Tom | Gerry | X |
| William Johnson | F | X | | Tom | Gerry | X |
| Charles Perry | I | X | | Tom | Gerry | X |
| David Nichols | I | | X* | Tom | Gerry | X |

** Does not meet the requirements per regulations*

❖ Continuing Education Training (CET's):

➤ Approved Environmental, Inc.:

- Basic Mathematics - 1 hr - *Approved for 1 hr, all licenses*
- Advanced Mathematics - 1 hr - *Approved for 1 hr, all licenses*
- Package Plants - 1 hr - *Approved for 1 hr, all licenses*
- Water Treatment - 1 hr - *Denied*

➤ Byron Jefferson (Class A,B,C #2160):

- Ethics of US Engineers - 1 hour - *Approved for 1 hr, All licenses*

❖ Enforcement:

- None to date

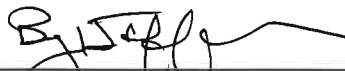
❖ Mark Kondelis, Vice President of Waste Water Operators Association (WWOA), introduced himself and explained that he will likely be attending OSSAB meetings in the future

❖ Next scheduled meeting on March 2, 2016.

❖ Meeting adjourned at 10:40 a.m.



Prepared By Dawn Dryden



Approved By Byron Jefferson

